

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and Urban Development Department – Supply of refilling of cartridges and name boards for the use of MA & UD Department - Expenditure Rs.22,574/- sanctioned – Orders– Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1872,

Dated:31-12-2013.

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. letter No.27953/OP.2/2013, MA & UD (OP.2) Dept., dt.30.12.2013.
3. From M/s. Digital Wave Computer Services, Secunderabad, bill No.036, dt.31.12.2013.

ORDER:

Sanction is hereby accorded for an amount of Rs.22,574/- (Rupees Twenty two thousand five hundred and seventy four only) to M/s. Digital Wave Computer Services, Secunderabad for the supply of refilling cartridges and name boards for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 –Other Office expenses”.
3. The Municipal Administration and Urban Development (Claims) Department are requested to credit the amount sanctioned at para (1) above to the bank A/c. of M/s. Digital Wave Computer Services in their Bank A/c.No.11111011001422, IFSC Code ORBC0101111, Oriental Bank of Commerce, Himayatnagar Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.PRATHAP REDDY,
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Digital Wave Computer Services, Secunderabad.

SF/SC.

//FOWARDED BY ORDER//

SECTION OFFICER